RQ-2

January 3, 2013

KELLY LAWLER, TREASURER
OUR COUNTRY DESERVES BETTER PAC TEAPARTYEXPRESS.ORG
PO BOX 984
WILLOWS, CA 95988

Response Due Date 02/07/2013

IDENTIFICATION NUMBER: C00454074

REFERENCE: AMENDED APRIL MONTHLY REPORT (01/01/2012 - 03/31/2012),

RECEIVED 05/21/2012

Dear Treasurer:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. Failure to adequately respond by the response date noted above could result in an audit or enforcement action. Additional information is needed for the following $\underline{6}$ item(s):

- 1. The beginning cash balance of this report does not equal the ending balance of your Amended Year End Report (7/1/11 12/31/11), received 6/27/12. Please correct this discrepancy and amend all subsequent reports(s) that may be affected by the correction. (2 U.S.C. § 434)(b)(1))
- 2. Itemized disbursements must include a brief statement or description of why each disbursement was made. Please amend Schedule B supporting Line 21(b) of your report to clarify the following description(s): "PAC Consultant" and "PAC Consulting." For further guidance regarding acceptable purposes of disbursement, please refer to 11 CFR 104.3(b)(3)(i).

Additional clarification regarding inadequate purposes of disbursement published in the Federal Register can be found at http://www.fec.gov/law/policy/purposeofdisbursement/inadequate_purpose_list 3507.pdf.

3. Schedule B of your report discloses reimbursements to staff for apparent travel and subsistence advances in which the total amount reimbursed exceeds \$500. When the reimbursement amount to staff for travel and subsistence advances exceeds \$500, the payments by staff to any one vendor that make up the reimbursement may have to be itemized. For example, if the related